

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ELIZABETH WILSON

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Case No.: 07-15176

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2007.
- 2) This case was confirmed on 10/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/22/2009.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,500.00
- 10) Amount of unsecured claims discharged without payment \$ 6,003.26
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,411.90
Less amount refunded to debtor	\$ 380.21
NET RECEIPTS	\$ 6,031.69

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,009.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 442.83
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,452.03
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Attorney fees paid and disclosed by debtor	\$ 490.80
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ADVOCATE HEALTH CTR	UNSECURED	15.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	996.23	1,132.01	1,132.01	1,132.01	.00
AMERICASH LOAN	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	191.16	NA	NA	.00	.00
CALVARY PORTFOLIO	OTHER	.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	21.42	NA	NA	.00	.00
NORTH SHORE AGENCY	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	240.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	240.00	720.00	720.00	.00	.00
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	240.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	147.31	NA	NA	.00	.00
CBA COLLECTION BUREA	OTHER	.00	NA	NA	.00	.00
CREDIT PROTECTION AS	OTHER	.00	NA	NA	.00	.00
CROSSINGS BOOK CLUB	UNSECURED	84.64	NA	NA	.00	.00
CROSSINGS BOOK CLUB	OTHER	.00	NA	NA	.00	.00
PAYROLL LOANS LIMITE	UNSECURED	302.00	NA	NA	.00	.00
MAGNUM CASH ADVANCE	UNSECURED	390.00	NA	NA	.00	.00
MY CASH NOW	UNSECURED	458.00	NA	NA	.00	.00
NATIONWIDE CASH	UNSECURED	540.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	14.34	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
I C COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
NORTHWESTERN MED FAC	UNSECURED	156.90	588.60	588.60	588.60	.00
I C COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	273.90	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	OTHER	.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	71.40	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	266.49	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	100.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	OTHER	.00	NA	NA	.00	.00
PAY 2 GO	UNSECURED	486.00	NA	NA	.00	.00
PAYDAY YES	UNSECURED	250.00	NA	NA	.00	.00
SLEEP SOLUTIONS	UNSECURED	221.60	NA	NA	.00	.00
UNITED CASH LOANS	UNSECURED	295.00	NA	NA	.00	.00
UPFRONT CASH	UNSECURED	150.00	NA	NA	.00	.00
WATSON MOTORSPORT	UNSECURED	525.00	NA	NA	.00	.00
GLOBAL PAYMENT	OTHER	.00	NA	NA	.00	.00
EDWARD WILSON	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	149.97	149.97	149.97	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	709.08	709.08	709.08	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,299.66	2,579.66	.00

Disbursements:

Expenses of Administration	\$ 3,452.03	
Disbursements to Creditors	\$ 2,579.66	
TOTAL DISBURSEMENTS:		\$ 6,031.69

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.